

FACTURA

Seria NR nr. 93574
Data (zi/luna/an): 16/09/2025
Data incasarii: 16/09/2025
Nr aviz: 7000089747282
Cota TVA: 21%

NAIL RAI SRL

Reg. com.: J23/1970/2019

CIF:RO41055950

Adresa: str. Spiridon Iorceanu nr.7, Sector 2, Jud. Bucuresti

IBAN(RO) RO25BTRLRONCRT0499045001

Banca: BANCA TRANSILVANIA

Client: Predoiu Diana

CIF: -

Adresa: bdul 15 Noiembrie 78, AFI Park 1

Brasov, Brasov

Judet: Brasov

Tara:RO

Email:diana.predoiu20@gmail.com

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	Oja Semipermanenta Choco Brownie 049 - 8ml Annette Nails	buc	1	28.84	28.84	6.06
2	Baza Rubber Clear Pro Base - 12ml Annette Nails CL-01	buc	1	37.11	37.11	7.79
3	Oja Semipermanenta 3 in 1 One Step Grey - 8ml Annette Nails OS-21	buc	1	24.71	24.71	5.19
4	Oja Semipermanenta Military Clover 454 - 8ml Annette Nails	buc	1	28.84	28.84	6.06
5	Oja Semipermanenta Wedding Creme Brulee 003 - 8ml Annette Nails	buc	1	28.84	28.84	6.06
6	Oja Semipermanenta Urban Lady Office 301 - 8ml Annette Nails	buc	1	28.84	28.84	6.06
7	Buffer Unghii 100 grit Galben Annette Nails PBF-01-100Y	buc	1	2.48	2.48	0.52
8	Top Coat Annette Nails - No Scratch, TC-03, 12 ml	buc	1	49.50	49.50	10.40
9	Oja Semipermanenta Shades of Red X-treme 404 - 8ml Annette Nails	buc	1	28.84	28.84	6.06
10	Oja Semipermanenta Zanzibar Pongwe 326 - 8ml Annette Nails	buc	1	28.84	28.84	6.06
11	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :72044/112

Intocmit de: -

CNP: -

Numele delegatului: -

B.I/C.I: -

Mijloc transport: -

Expedierea s-a efectuat in prezenta noastra la data deora.....

Semnaturile:

Total

286.86

60.24

Total plata

347.10

Semnatura de primire:

NAIL RAI SRL

Capital social: 200 Lei

Tel.: 0757237198

IBAN(EUR) RO72BTRLEURCRT0499045001 ; Banca: BANCA TRANSILVANIA

Factura este valabila fara semnatura si stampila, conform art. 319 alin. 29 din legea 227/2015

Facturez cu [SmartBill.ro](https://www.smartbill.ro), standardul facturarii electronice